

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

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|--------------------------------------|-------------------------------|-----------------|-----------------------------------------|-------------------------------------------|-----------------------------------------|-------------------------------|------------------------------------------------------------|
| TAXING ENTITY: | <u>Alpine School District</u> | | TAX YEAR | 2016 | | DATE: | <u>March 31, 2017</u> |
| | 2016 | 2015 | REAL PROP. TAXABLE VALUE | STATE ASSESS TAXABLE VALUE | PER. PROP. TAXABLE VALUE | TREASURER'S RELIEF | TOTAL TAXES CHARGED |
| | <u>0.007718</u> | <u>0.008177</u> | | | | | |
| POST BOARD ADJUSTED TAXABLE VALUE: | | | <u>19,738,770,553</u> | <u>1,056,285,311</u> | <u>1,609,133,639</u> | | <u>173,654,126.92</u> |
| <u>TREASURER'S RELIEF</u> | | | | | | | |
| UNPAID: | | | | | | <u>9,713,878.25</u> | |
| ABATEMENTS: | | | | | | <u>803,551.94</u> | |
| OTHER: | | | | | | <u>729,537.57</u> | |
| TOTAL RELIEF: | | | | | | | <u>11,246,967.76</u> |
| CURRENT YEAR TAX COLLECTION | | | | | | | <u>162,407,159.16</u> |
| CURRENT YEAR COLLECTION RATE | | | | | <u>COLLECTION RATE</u> | | |
| | | | | | <u>93.52%</u> | | |
| <u>OTHER COLLECTIONS</u> | | | | | | | |
| FEE IN LIEU - MOTOR VEHICLES: | | | | | | <u>12,819,568.97</u> | |
| GREENBELT: | | | | | | <u>2,987,929.86</u> | |
| MISCELLANEOUS COLLECTIONS: | | | | | | <u>1,013,615.86</u> | |
| REALLOCATION OF PERSONAL PROPERTY | | | | | | <u>-36,644.64</u> | |
| TOTAL OTHER COLLECTIONS: | | | | | | | <u>16,784,470.05</u> |
| <u>DELINQUENT COLLECTIONS</u> | | | | | | | |
| TOTAL DELINQUENT COLLECTION: | | | | | <u>TAXES</u> | <u>PEN & INTEREST</u> | |
| | | | | | <u>8,980,917.04</u> | <u>295,164.99</u> | <u>9,276,082.03</u> |
| TAX INCREMENT PAID TO RDA PROJECTS | | | | | | | <u>13,991,670.41</u> |
| | | | | | | | <u>NET REVENUE FOR DISTRIBUTION: 174,476,040.83</u> |

KIM JACKSON
UTAH COUNTY TREASURER